

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE: )  
WALLANI, NIZAR I ) CASE NO. 02-12934  
)  
) CHAPTER 7  
DEBTOR(S) )

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: August 30, 2004

/s/ Stephen J. Zayler

Stephen J. Zayler  
Trustee

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: \_\_\_\_\_

By: \_\_\_\_\_

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE:	)	
WALLANI, NIZAR I	)	CASE NO. 02-12934
	)	
	)	CHAPTER 7
DEBTOR(S)	)	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: August 30, 2004

/s/ Stephen J. Zayler  
Stephen J. Zayler Trustee

## SCHEDULE A-1

FINAL ACCOUNT AS OF August 30, 2004

A. RECEIPTS	\$1,500.18
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### B. DISBURSEMENTS

(1) Secured creditors	0.00
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(2) Administrative	0.00
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(3) Priority	0.00
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(4) Other	0.00
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TOTAL DISBURSEMENTS	\$0.00
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BALANCE OF FUNDS	\$1,500.18
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**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 02-12934 BP1 Judge: BILL PARKER  
Case Name: WALLANI, NIZAR I

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 09/05/02 (f)  
341(a) Meeting Date: 11/01/02  
Claims Bar Date: 02/04/03

For Period Ending: 08/30/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CHECKING AND/OR SAVINGS ACCOUNT	100.00	0.00		0.00	FA
2. HOUSEHOLD GOODS	425.00	0.00		0.00	FA
3. WEARING APPAREL	100.00	0.00		0.00	FA
4. INTEREST IN INSURANCE POLICIES	1,500.00	0.00		0.00	FA
5. STOCK 1/2 INTEREST IN GOLDEN CREATIONS, INC.	1.00	Unknown	DA	0.00	FA
6. MACHINERY, FIXTURES, EQUIPMENT	5,000.00	0.00		0.00	FA
7. INVENTORY 1/2 UDI IN JEWELRY & GIFTS	27,733.20	18,233.20		1,500.00	FA
8. Post-Petition Interest Deposits (u)	Unknown	N/A		0.18	Unknown

	Gross Value of Remaining Assets			Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 34,859.20	\$ 18,233.20	\$ 1,500.18	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/04/02

Current Projected Date of Final Report (TFR): 12/31/04

**FORM 2**

Page: 1

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 02-12934 BP1  
Case Name: WALLANI, NIZAR I

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3752493302 Money Market - Interest Bearing

Taxpayer ID No: 75-6723342  
For Period Ending: 08/30/04

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD				0.00
07/14/04	7	JESUS MONDRAGON	SALE OF JEWELRY	1121-000	1,500.00		1,500.00
07/30/04	8	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.07		1,500.07
08/30/04	8	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.11		1,500.18
08/30/04		Transfer to Acct #3758863091	Final Posting Transfer	9999-000		1,500.18	0.00

COLUMN TOTALS	1,500.18	1,500.18	0.00
Less: Bank Transfers	<u>0.00</u>	<u>1,500.18</u>	
Subtotal	1,500.18	0.00	
Less: Payments to Debtors		<u>0.00</u>	
Net	1,500.18	0.00	

Page Subtotals 1,500.18 1,500.18

**FORM 2**

Page: 2

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 02-12934 BP1  
Case Name: WALLANI, NIZAR I

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: 3758863091 Checking - Non Interest

Taxpayer ID No: 75-6723342  
For Period Ending: 08/30/04

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
08/30/04		Transfer from Acct #3752493302	BALANCE FORWARD Transfer In From MMA Account	9999-000	1,500.18		0.00 1,500.18

COLUMN TOTALS	1,500.18	0.00	1,500.18
Less: Bank Transfers	1,500.18	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - 3752493302	1,500.18	0.00	0.00
Checking - Non Interest - 3758863091	0.00	0.00	1,500.18
	-----	-----	-----
	1,500.18	0.00	1,500.18
	=====	=====	=====

Page Subtotals 1,500.18 0.00

## SCHEDULE B

### APPLICATION FOR COMPENSATION

#### COMPUTATION OF COMMISSIONS

Receipts	\$1,500.18	25% of First \$5,000	\$375.05
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$375.05

#### TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (291.00 page at 0.25 cents per copy)	\$72.75
Postage	\$88.70
Telephone Charges	\$0.00
Clerical/Secretarial (0.00 at 0.00 per hour)	\$0.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.00
Distribution Expenses	\$0.00
Miscellaneous	\$65.00

TOTAL EXPENSES \$226.45

Records : Trustee did not take possession of  
business or personal records of Debtor.

x

Notice given debtor on  
to pick up business or personal records  
in hands of Trustee.

# Compensation and Expenses Worksheet

**Case Number: 02-12934 BP1**

**Debtor: WALLANI, NIZAR I**

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$1,500.18
	\$1,500.18	25% of First \$5,000	\$375.05
Less -	\$1,500.18	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$375.05
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$375.05

## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/12/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
09/12/02	POST: Postage 1 each @ 0.3700 / each	\$0.37
11/12/02	COPY: Photocopy/Duplication Expense 62 pages @ 0.2500 / page	\$15.50
11/12/02	POST: Postage 3 each @ 0.6000 / each	\$1.80
11/12/02	POST: Postage 10 each @ 0.3700 / each	\$3.70
11/20/02	POST: Postage 1 each @ 0.6000 / each	\$0.60
11/20/02	POST: Postage 1 @ 1.2000	\$1.20
11/20/02	POST: Postage 1 each @ 3.7000 / each	\$3.70
11/21/02	COPY: Photocopy/Duplication Expense 47 pages @ 0.2500 / page	\$11.75
01/29/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/13/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/22/04	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/03/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
02/04/04	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
02/12/04	: PHP 3 @ 0.0000	\$0.00
02/13/04	COPY: Photocopy/Duplication Expense 107 pages @ 0.2500 / page	\$26.75



## Compensation and Expenses Worksheet

**Case Number: 02-12934 BP1**

**Debtor: WALLANI, NIZAR I**

02/13/04	POST: Postage 17 each @ 0.3700 / each	\$6.29
05/12/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/10/04	COPY: Photocopy/Duplication Expense 26 pages @ 0.2500 / page	\$6.50
06/11/04	COPY: Photocopy/Duplication Expense 28 pages @ 0.2500 / page	\$7.00
06/11/04	POST: Postage 191 each @ 0.3700 / each	\$70.67
06/24/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/24/04	MISC: Miscellaneous Expense 1 @ 60.0000 SAFE DEPOSIT BOX RENT 2003	\$60.00
06/24/04	MISC: Miscellaneous Expense 1 @ 5.0000 SAFE DEPOSIT BOX RENT PRO-RATED FOR 2004 CLOSED IN JULY SOLD JEWELRY	\$5.00

### Expense Summary

: PHP 3 @ 0.00	\$0.00
COPY: Photocopy/Duplication Expense 291 pages @ 0.25 / page	\$72.75
MISC: Miscellaneous Expense 1 @ 5.00	\$5.00
MISC: Miscellaneous Expense 1 @ 60.00	\$60.00
POST: Postage 1 @ 1.20	\$1.20
POST: Postage 220 each @ 0.37 / each	\$81.40
POST: Postage 4 each @ 0.60 / each	\$2.40
POST: Postage 1 each @ 3.70 / each	\$3.70

TOTAL EXPENSES CALCULATED:	\$226.45
Less Previously Paid Expenses:	\$0.00

<b>TOTAL EXPENSES REQUESTED:</b>	<b>\$226.45</b>
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<b>TOTAL EXPENSES AND COMPENSATION REQUESTED:</b>	<b>\$601.50</b>
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**DATED: 08/30/04**

/s/ Stephen J. Zayler

**SIGNED** \_\_\_\_\_ **TRUSTEE: Stephen J. Zayler**

**P. O. Box 150743**

**Lufkin, TX 75915-0743**

THE STATE OF TEXAS )

COUNTY OF )

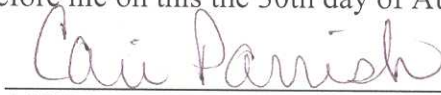
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

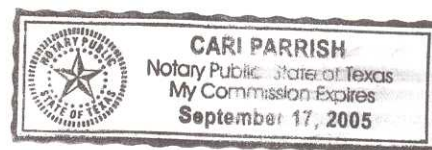
"I, Stephen J. Zayler, am the duly appointed Trustee in the Nizar Wallani bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, sold jewelry, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

**Please note that paralegal time is included in the final report, because the Attorney for the Trustee Compensation was waived in the case.**

  
\_\_\_\_\_  
Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 30th day of August, 2004.

  
\_\_\_\_\_  
NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

November 4, 2002 - Load asset, lien, and exemption information;  
(CP - .60)

July 9, 2004 - Request Court Costs;  
(CP - .10)

July 14, 2004 - Open new account, load new account information;  
(CP - .10)

July 14, 2004 - Prepare W-9 Form;  
(CP - .10)

July 14, 2004 - Prepare deposit, post, and transmit;  
(CP - .20)

August 13, 2004 - Reconcile Bank Statement;  
(CP -.10)

August 18, 2004 - Load Claim Information;  
(CP - .50)

August 30, 2004 - Compile Trustee's Final Report for Submission to U.  
S. Trustee;  
(CP - .30)

August 30, 2004 - Transfer funds from MMA to checking account at Bank  
of America and post accrued interest;  
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH - 2.20 hrs. @ \$25.00/per hr. = 55.00

TOTAL: 2.20 hrs. @ \$25.00/per hr. = \$ 55.00

ITEMIZATION OF TRUSTEE TIME

September 9, 2002 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

September 12, 2002 - Prepare letter to David Packard regarding securing of non-exempt property - inventory of business;

(SJZ - .20)

September 18, 2002 - Receipt of Notice of Appointment;

(SJZ - .10)

September 18, 2002 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

September 24, 2002 - Meet with Debtor to pick up non-exempt inventory (jewelry);

(SJZ - .40)

October 31, 2002 - Review of file prior to conducting 341a meeting;

(SJZ - .10)

October 31, 2002 - Prepare sign-in sheet;

(SJZ - .10)

November 1, 2002 - Conduct 341a meeting;

(SJZ - .20)

November 1, 2002 - Prepare proceeding memo;

(SJZ - .10)

November 8, 2002 - Receive and review Order Setting Bar Date;

(SJZ - .10)

November 11, 2002 - Review and execute Application to Employ Attorney for Trustee;

(SJZ - .10)

December 4, 2002 - Receive and review Order to Employ Attorney for Trustee;

(SJZ - .10)

January 29, 2003 - Review file materials;

(SJZ - .10)

April 16, 2003 - Prepare Form 1 and Form 2;

(SJZ - .30)

November 2, 2003 - Inventory Jewelry;

(SJZ - 1.50)

November 3, 2003 - Office conference with Beau Freyuo and other parties regarding jewelry;

(SJZ - 1.00)

November 4, 2003 - Prepare inventory of jewelry for prospective buyers;

(SJZ - 1.60)

November 4, 2003 - Office conference with prospective buyers;

(SJZ - .40)

November 13, 2003 - Prepare email message to Timothy O'Neal with the U.S. Trustee's office regarding use of ebay;

(SJZ - .10)

December 23, 2003 - Case evaluation to review file for status of administration;  
(SJZ - .10)

January 19, 2004 - Research various internet venues to sell assets;  
(SJZ - .20)

January 22, 2004 - Prepare Affidavit of Disinterestedness for execution by bid4assets.com;  
(SJZ - .30)

January 22, 2004 - Prepare letter to Greg Kapfer regarding employment of bid4assets.com;  
(SJZ - .20)

February 3, 2004 - Prepare letter to Shannon Benoit regarding property for sale and bidding procedures;  
(SJZ = .20)

February 9, 2004 - Case evaluation to review status of file with Trustee;  
(SJZ - .10)

February 10, 2004 - Prepare Application to Employ Internet Venue along with proposed Order;  
(SJZ - 1.00)

February 10, 2004 - Prepare Application to Sell Assets by Internet Venue "bid4assets" along with proposed order;  
(SJZ - 1.00)

February 10, 2004 - Prepare letter transmitting original affidavit of Internet Venue to Clerk of Court;  
(SJZ - .20)

February 13, 2004 - Electronically file, copy and serve to matrix Application to Employ Interest Auction Venue and Notice of Sale through Internet Auction Venue;  
(SJZ - 1.10)

February 27, 2004 - Receive and review Order to Employ Internet Venue;  
(SJZ - .10)

March 9, 2004 - Trip to and from Eckerd's to pick up pictures of jewelry;  
(SJZ - .20)

March 10, 2004 - Receive and review Order on Trustee's Intentions to Auction Miscellaneous Jewelry;  
(SJZ - .10)

April 16, 2004 - Prepare Form 1 and Form 2;  
(SJZ - .30)

May 10, 2004 - List inventory on bid4assets.com;  
(SJZ - .40)

May 14, 2004 - Office conference with Jack Gartner regarding property for sale and bidding procedure;  
(SJZ - .20)

June 6, 2004 - Office conference with Jack Gartner regarding offer to purchase assets;  
(SJZ - .10)

June 1, 2004 - Office conference with Trustee regarding offer to purchase assets;  
(SJZ - .10)

June 10, 2004 - Office conference with prospective purchaser of jewelry;  
(SJZ - .10)

June 10, 2004 - Additional office conference with prospective purchaser while viewing inventory of jewelry;  
(SJZ - .20)

June 10, 2004 - Office conference with Trustee; regarding offer on jewelry;  
(SJZ - .10)

June 11, 2004 - Prepare Motion to Sell Personal Property along with proposed Order;  
(SJZ - 1.00)

June 11, 2004 - File and Serve Motion to Sell Personal Property;  
(SJZ - .40)

July 9, 2004 - Review of W-9 for NationsBank and execute same;  
(SJZ - .10)

July 9, 2004 - Review of deposit and initial deposit;  
(SJZ - .10)

August 13, 2004 - Receipt of and review bank statement;  
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 14.10 hrs.

**Additional Trustee time to be incurred:**

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C  
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	375.05	375.05	0.00	375.05
B. Trustee - Expense	226.45	226.45	0.00	226.45
BkMk3				
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6				
TOTALS:	\$601.50	\$601.50	\$0.00	\$601.50

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

**In Re:**

Nizar

**Bankruptcy** Case: Chapter 7

Wallani

Debtor(s):

BILL OF COIJRT CO~T~

TO:

Stephen Zayler  
123 E. Lufkin Avenue PO Box 150743  
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filling fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of  
SO (Total Amount)

These costs are itemized as follows

**NOTICES**

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

02-12934 bp

\$0 (Prior to 1/1/87)

SO.50 per notice for all notices mailed after to 1/1/87.

so (After

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for SO.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for SO.50 per notice)

PROCESSING CLAIM~

NOTE: The fee ofSO.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code has been eliminated



DEFERRED ADVERSARY FILING FEE~

'1/81)

O(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) **filed** @ \$120.00/\$150.00 each. SO

TOTAL AMOUNT DUE

SO

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **July 12,2004**

JAMES D. TOKOPH

Clerk of Court

. **IJoAnne** JUdice:.) BY. ~

Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

# SCHEDULE E

## PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

# SCHEDULE E

## PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
FILED UNSECURED CLAIMS TOTAL:	147,104.37	147,104.37	0.00
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-12934

Page 1

Date: August 30, 2004

Debtor Name: WALLANI, NIZAR I

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 UC	Chase Bankcard Services, Inc. PO Box 52176 Phoenix, AZ 85072	Unsecured		\$7,184.88	\$0.00	\$7,184.88
000002 070 UC	Parkdale Mall Associates, LP c/o Gary L. Roddy CBL & Associates Management, Inc. CBL Center Ste. 500 2030 Hamilton Place Blvd. Chattanooga, TN 37421-6000	Unsecured		\$5,854.34	\$0.00	\$5,854.34
000003 070 UC	Discover c/o Bankruptcy Dept P.O. Box 8003 Hilliard, Ohio 43026	Unsecured	ACCT. 6011008850697415	\$1,917.54	\$0.00	\$1,917.54
000004 070 UC	Wells Fargo Bank PO Box 53476, MAC S4018-015 Phoenix, AZ 85072-3476	Unsecured		\$103,743.67	\$0.00	\$103,743.67
000005 070 UC	MBNA America Bank PO Box 15168 MS 1421 Wilmington, DE 19850	Unsecured		\$27,638.52	\$0.00	\$27,638.52
000006 070 UC	Capital One FSB PO Box 85167 Richmond, VA 23285	Unsecured		\$765.42	\$0.00	\$765.42
Case Totals:				\$147,104.37	\$0.00	\$147,104.37

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE:	)	
WALLANI, NIZAR I	)	CASE NO. 02-12934
	)	
	)	CHAPTER 7
DEBTOR(S)	)	

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$1,500.18
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$601.50
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$898.68
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$1,500.18
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

\* (See attached schedule of payees and amounts)

/s/ Stephen J. Zayler	(Trustee)
Stephen J. Zayler	

## PROPOSED DISTRIBUTION

Case Number: 02-12934    BP1  
Debtor Name: WALLANI, NIZAR I

Page 1

Date: August 30, 2004

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$1,500.18
	Stephen J. Zayler COMPENSATION	Admin		\$375.05	\$0.00	\$375.05	\$375.05	\$1,125.13
	Stephen J. Zayler EXPENSES	Admin		\$226.45	\$0.00	\$226.45	\$226.45	\$898.68
000001	Chase Bankcard Services, Inc.	Unsec	070	\$7,184.88	\$0.00	\$7,184.88	\$43.89	\$854.79
000002	Parkdale Mall Associates, LP	Unsec	070	\$5,854.34	\$0.00	\$5,854.34	\$35.76	\$819.03
000003	Discover	Unsec	070	\$1,917.54	\$0.00	\$1,917.54	\$11.71	\$807.32
000004	Wells Fargo Bank	Unsec	070	\$103,743.67	\$0.00	\$103,743.67	\$633.78	\$173.54
000005	MBNA America Bank	Unsec	070	\$27,638.52	\$0.00	\$27,638.52	\$168.85	\$4.69
000006	Capital One FSB	Unsec	070	\$765.42	\$0.00	\$765.42	\$4.69	\$0.00
<< Totals >>				\$147,705.87	\$0.00	\$147,705.87	\$1,500.18	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.